

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Packaged Drinking Water Supply for Planning Department Staff – Payment of an amount of Rs.5,670/- for the month of February and March, 2015 to the Proprietor, M/s Srimannarayana Agencies, Hyderabad – Sanctioned – Orders – Issued.

-----

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 209.

Dated: 13-04-2015

Read the following:-

From M/s Srimannarayana Agencies, Hyderabad, Bill Nos.646 & 654,  
Dated: 28-02-2015 and 31-03-2015.

\* \* \* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.5,670/- (Rupees Five thousand six hundred and seventy only) for payment to the Proprietor, M/s Srimannarayana Agencies, Hyderabad towards the expenditure incurred on supply of Packaged Drinking Water for the staff of Planning Department for the months of February & March, 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132- Other Office Expenses”.

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s Srimannarayana Agencies, Hyderabad Account No.32339102503, IFSC Code:SBIN0003608, Vidyanagar, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI  
DEPUTY SECRETARY TO GOVERNMENT

To  
The M/s Srimannarayana Agencies, Hyderabad.  
The Planning (Claims) Department.  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER